First/Part/Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For other words)

AEE/SD/SBR/26/15-16

Date: 30-9-15

Division :DASARAHALLI DIVISION

bill received no ..... dated... ... Sub division.....

Book voucher No.....

Dated.....3/12/15..... Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Improvements to drains at shettyhalli Janatha Colony, near Airforce Compound, in Ward no. 12, in Shettyhalli Sub-Division**

Name of contractor and full address: **SURENDRA .B.T**

Reference to Agreement No. EE/DD/WO/ 348 /14-15, Dated: 31/03/2015

4/4/15, 7/4/15 &

Certified that the measurements were taken by me on.....30/9/15.....and recorded in pages 34/413/2 & 34/418/2

Measurements Book No 3415/14-15 And that the work is satisfaction executed.

Contractor.

Officer-in charge of work.

Certified that the measurements were taken by me on.....7.4.15 & 30.9.2015.....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment

Work Code No. 012-15-000007

30/9/2015

Sub Division Officer

		AMOUNT	
1.	Total value of work done or Supplies made as per account.		
2.	Deduct amount to be held in reserve being .....percent Rs.....		
3.	Deduct amount to be held in reserve being balance	I&F	1396972=00
4.	Deduct payments:		
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	IT - 13970 -	
	Amount adjusted towards cash advance recovery of	KST - 55879 -	
	b) Payment cost store or other materials supplied.	CWC - 13970 -	
5.	Balance being unpaid value of work done held in reserve	Total S.F. 1397 -	
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	CR - 10421 -	
		Fine - 520 -	
		Ded - 96157=00	
7.	Net amount due to or from contractor unadjusted items	Net - 1300815=00	
8.	Advance to contractor for materials brought to site (as detailed)		
	Within value of Government materials supplied.		
		Total amount adjusted:	

Audited and admitted for Rs. 1396972=

1300815=00

Passed by Cheque for Rs. 1301335=

96157=00

95635

Accounts Superintendent

B.B.M.P., Hoggenahalli Division

Executive Engineer

Contractor signature.

Received Rs..... (In words)

.....by cash and by adjustment of

Payment as per memorandum

(In final settlement of all demand)

(for use in the office)

Witness

1.

2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

Contractor Signature.

Executive Engineer.

Sl No	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters a an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be level neatly after breaking of clods complete as per specifications.
2	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing cur etc., complete 7.5 cms thick
3	KSRB 4-1.4: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, w 40mm and down size graded granite metal coarse aggregates @ 0.86cum and fine aggregate @ 0.58c machine mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation and plinth, c of all materials, labour, HOM of machinery, curing complete as per specifications.
4	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm v cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20 c conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, cur complete as per specifications.
5	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, v 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregate @ 0.459c machine mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation, plinth and c including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
6	Supplying and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as per design drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain e surface etc., complete with all leads and even conveyance charges, labour charges inclusive of cost of materials.
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charg the work, lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading Item No. KSRRB M 100-1 Rs. 62.20 (P.150, I.no.18.57/1, PWD SR 2014-15)

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.
2 Certified that Contractor has removed all debries from work spot.
3 There is no due from contractor side.

Ravi. N. K.
30/9/17

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೆಬ್ಬಹಳ್ಳ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

	Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
Unit	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
Cum	-	-	-	290.43 / 294.44	75.00	2178.00 / 22083.00	294.44	22083.00	-
Cum	-	-	-	613.80	600.00	368280.00	613.80	368280.00	-
Cum	-	-	-	22.80	4400.00	100320.00	22.80	100320.00	-
Sqm	-	-	-	304.00	940.00	285760.00	304.00	285760.00	-
Cum	-	-	-	15.20	5200.00	79040.00	15.20	79040.00	-
Cum	-	-	-	342.00	1523.04	520880.00	342.00	520880.00	-
Cum	-	-	-	290.43 / 294.44	72.00	20910.00 / 21200.00	294.44	21200.00	-
					TOTAL Rs.	1397563.00		1397563.00	-
					Add 1% For Quality Control Test.	15,000.00		15,000.00	
					GRAND TOTAL Rs.	1412563.00		1412563.00	

1396972=00